



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 7
901 NORTH 5TH STREET
KANSAS CITY, KANSAS 66101

September 6, 2011

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Trey Pitts
Centel Corporation
6450 Sprint Parkway
Mailstop KSOPHM-0404-4B302
Overland Park, KS 66251

Dear Mr. Pitts:

In accordance with the Administrative Order on Consent (CERCLA-07-2006-0109) between the U.S. Environmental Protection Agency (EPA) and City of Beatrice, Nebraska and Centel Corporation, this Future Response Costs billing represents costs paid by the EPA for the period June 27, 2007 through July 31, 2011. The EPA hereby requests payment in the amount of \$163,962.40.

Payments to the EPA shall be made by a certified or cashier's check or checks payable to "EPA Hazardous Substance Superfund" and shall be forwarded to:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

Please reference the check with the payer's name and address, the site name Beatrice FMGP, site/spill ID A72R, Docket no. CERCLA-07-2006-0109, and bill no. 2771126S075. A notice that payment has been made shall be sent to:

Owens Hull
Remedial Project Manager
Superfund Division
U.S. Environmental Protection Agency
901 North 5th Street
Kansas City, Kansas 66101

Interest shall begin to accrue forty five (45) days from receipt of this letter at the current rate of 0.69 percent per annum for the period October 1, 2010 through September 30, 2011. Interest will be compounded annually. On October 1 of each subsequent fiscal year, any unpaid balance will begin accruing interest at the new rate to be determined by the Secretary of the Treasury. Payments shall apply first to any interest due and the remaining amount shall apply to the principal.

A72R

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Superfund

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EPA strives to make administrative changes to the Superfund program to make cleanups faster, fairer, and more efficient. Under the Superfund Administrative Reform on improving the management of PRP oversight, EPA has reaffirmed its commitment to conduct appropriate and cost-effective oversight while ensuring protective cleanups, and to send oversight bills to PRPs in a timely manner. We believe that maintaining an open dialogue with PRPs about oversight expectations and PRP performance can improve the efficiency of response actions and minimize the costs of oversight. To that end, we offer you an opportunity to discuss our plans for oversight for ongoing and upcoming work at the Beatrice FMGP Site, and to provide you with the opportunity to suggest ways to effectively streamline the work and its oversight. Please contact Owens Hull at (913) 551-7226 or Hull.Owens@epa.gov, within the next two weeks if you are interested in having a conversation or meeting with us on these issues.

Please be advised that not all costs incurred by the Government during the billing period stated above may have been paid /posted. Therefore, those costs which have not been posted will be included in the future billings. Interest will not accrue on these amounts until forty five days after they are billed.

If you have any questions you may contact Owens Hull at the above number or me at (913) 551-7232 or Teopaco.Julius@epa.gov.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jay Teopaco', with a long horizontal flourish extending to the right.

Jay Teopaco
Accountant

Enclosure: ICS Report

Itemized Cost Summary

BEATRICE FMGP, BEATRICE, NE SITE ID = A7 2R

Costs From June 27, 2007 Through July 31, 2011

CRP# 132435

REGIONAL PAYROLL COSTS	\$68,311.91
HEADQUARTERS PAYROLL COSTS	\$43.91
REGIONAL TRAVEL COSTS	\$5,570.10
COOPERATIVE AGREEMENTS	
NEBRASKA DEPT. OF ENV. QUALITY (V99753106)	\$2,565.13
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) CONTRACTS	
ALION SCIENCE TECH. CORP (EPW06019)	\$1,458.68
GENERAL OFFICE & ADMIN SUPPORT	
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	\$456.77
GEOGRAPHICAL INFORMATION SERVICES	
JMA CHARTERED (EPR70709)	\$722.50
START CONTRACTS (STR)	
TETRA TECH EM INC. (68-S7-0141)	\$420.78
TETRA TECH, INC. (EPS70601)	\$42,604.45
MISCELLANEOUS COSTS (MIS)	\$598.15
EPA INDIRECT COSTS	\$41,210.02
Total Site Costs:	\$163,962.40

SPRINT NEXTEL

Sprint

P.O. Box 63670

No. 12017284

DATE 10/06/2011

VENDOR NAME HAZARDOUS SUBSTANCE RESPONSE FUND

VENDOR NO. 0000277720

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISC. AMOUNT	NET AMOUNT
277720092011	09/20/2011	AA - COLUMBUS EMGP SITE # A73K	0.00	163,962.40

RECEIVED

OCT 12 2011

SUPERFUND DIVISION

Please detach and retain this statement as your record of payment.

0.00 163,962.40

SPRINT NEXTEL

P.O. Box 63670
Phoenix, AZ 85082-3670

Return Service Requested

Bank of America

Bank of America, N.A.
Atlanta, DeKalb County, Georgia

No. 12017284

CHECK DATE
10/06/2011

CHECK AMOUNT
\$****163,962.40

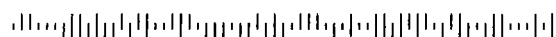
PAY

163,962 DOLLARS AND 40 CENTS

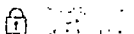
VOID IF NOT CASHED WITHIN 15 DAYS

01 000041 81504 E 1 A 33

HAZARDOUS SUBSTANCE RESPONSE FUND
SUPERFUND PAYMENTS
CINCINNATI FINANCE CENTER
PO BOX 979075
SAINT LOUIS, MO 63107-9000



Joseph J. Antonevich



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